



CG-DTL, CHARITY GAMING INVENTORY DESTRUCTION, THEFT, OR LOSS FORM

State Form 53650 (6-08)

INDIANA GAMING COMMISSION

INSTRUCTIONS: Use this form to report any inventory including bingo paper, pull-tabs, punchboards, and tip boards destroyed, stolen or rendered unusable. Inventory reported as stolen must be accompanied by a police report; inventory destroyed by fire, flood etc. must be accompanied by an insurance claim.

Name of organization (please type or print)

Email address

Address (number and street)

Federal Identification number (FID)

City

State

ZIP code

County

Date items were destroyed or lost (month, day, year)

Reason

Number of boxes, boards, packets etc

Gross income of items in question

Manner of destruction

Serial numbers of all items (attach additional sheets if necessary)

Trade name of item

Was an insurance claim filed? ☐ Yes ☐ No If yes, provide copy of insurance forms submitted for loss.

Was a police report filed? ☐ Yes ☐ No If yes, provide copy of police or fire department reports.

Did a Charity Gaming investigator witness the destruction of the inventory? ☐ Yes ☐ No

If yes, provide date and name of representative.

Was a document destruction company used? ☐ Yes ☐ No

If yes, list name, address, date, and telephone number.

An organization may dispose of any unused bingo supplies, punchboards, pull-tabs, tip boards and any other licensed supplies specified by the Commission by shredding, burning, or other means of destroying them. The organization must notify the Commission that such items are to be destroyed thirty (30) days in advance of destruction.

If an organization has lost any licensed supplies through theft, fire, flood, or other disaster, the organization must notify the Commission of such loss within ten (10) days of the loss.

Under penalty of perjury, I have examined this schedule and, to the best of my knowledge and belief, it is true, complete and correct.

Signature of presiding officer

Print name

Title

Daytime telephone number

Date (month, day, year)